

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Minister for Marketing and Warehouse, Chairman Press Academy of A.P., certain Officers of C.M.O, and certain OSD/PS to Ministers – Expenditure of Rs.14,911/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5526

Dated:05/12/2012
Read the Following:

- Ref:
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Letter C.No.1635N/OSD/M/(MKT&WH)/2011 Dt.13/10/2012 from O.S.D. to Minister for Marketing along with telephone bills & payment receipts.
 3. Letter from PS to Minister for Tourism, Dt:30/10/2012, along with telephone bill & payment receipt.
 4. Letter from P.S. to Minister for I & PR, dt:20/10/2012 along with telephone bill & payment receipt.
 5. Letter from Addl. PS to Chairman Press Academy of A.P. dt:01/11/2012 along with telephone bill & payment receipt.
 6. Letter from PS to Minister for Women Development Dt:08/11/2012 along with telephone bills & payment receipts.
 7. Letter from Addl. P.S. to Chairman, Press Academy of A.P., Dt:12/11/2012 along with telephone bills & payment receipts.
 8. Letter from Addl. P.S. to Minister for M. A. & U.D., Dt.Nil, along with Telephone bills & payment receipts.
 9. Letter C.No.1412/M(M.W., Wakf &U.A.)/12, dt.09/10/2012 & C.No.1503/OSD to M(MW, & Wakf & UA)/2011, Dt.17/11/2012 from O.S.D. to Minister for Wakf & U.A., along with telephone bills & payment receipts.
 10. Letter form O.S.D. to Dy. C.M., dt. 12/10/2012 & 09/11/2012 along with telephone bills and payment receipts.
 11. Note from P.R.O. to C.M., Dt. 18/09/2012 & 23/10/2012 along with telephone bills and aymet receipts.
 12. Letter from Addl. P.S. to Minister for Health & Family Welfare dt.26/10/2012 along with telephone bills and payment receipts.
 13. Letter from P.S to Minister for Tribal Welfare dt.25/10/2012 along with telephone bills and payment receipt
 14. Note from PS to Minister for Civil Supplies dt. 29/10/2012 along with telephone bills and payment receipt
 15. Letter from O.S.D.-I to C.M., dt.15/10/2012 along with telephone bills and payment receipt
 16. Letter from P.S. to Minister for Registration & Stamps dt Nil along with telephone bills and payment receipt.
 17. Letter from O.S.D. to Minister for Revenue dt. 30/10/2012 along with telephone bill and payment receipt.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,911/- (Rupees Fourteen Thousnad Nine Hundred and Eleven Only) to Minister for Marketing and Warehousing, Chairman Press Academy of A.P., certain Officers of C.M.O., and certain OSD's / PS's to Ministers as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5526 , G.A.(OP.VI) Department, dated:05-12-2012

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1	65137957	M.Mukesh Goud Hon'ble Minister for Marketing & Warehousing	52088491342 S.B.H., Sectt.Br	08/08/2012 to 07/09/2012	597	597
2	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01/09/2012 to 30/09/2012	708	708
3	23517788	P. Srinivas Reddy P.S. to Minister(Infr & Inv)	52205024467 S.B.H., Sectt.Br	01/08/2012 to 30/09/2012	916	916
4	24146088	T. Surender, Chairman, Press Academy of A.P.	473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003	01/09/2012 to 30/09/2012	1,065	1,065
5	27774307	Ch. Satyanarayana Reddy, P.S to Minister for Indira Kranthi Patham, Pensions, Self Help Groups, WD, CW. Disabled Welfare & Juvenile Welfare	62049989063 S.B.H., Sectt.Br.	01/08/2012 to 30/09/2012	1,188	1,188
6	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01/09/2012 to 30/09/2012	615	1,244
				01/10/2012 to 31/10/2012	629	
7	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkapalli	01/04/2012 to 30/04/2012	216	2,274
				01/06/2012 to 30/06/2012	392	
				01/07/2012 to 31/07/2012	708	
				01/08/2012 to 31/08/2012	708	
				01/09/2012 to 30/09/2012	250	
8	65145756	V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA.	110310011000133 Andhra Bank, Sectt. Br.	08/08/2012 to 07/09/2012	708	1,168
				08/10/2012 to 07/11/2012	460	
9	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01/09/2012 to 30/09/2012	521	1,031
				01/10/2012 to 31/10/2012	510	
10	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01/08/2012 to 31/08/2012	262	580
				01/09/2012 to 30/09/2012	318	
11	23370873	G.Manohar, Addl.P.S. to M (Health)	520888431008 S.B.H., Sectt.Br	01/08/2012 to 30/09/2012	399	399
12	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01/08/2012 to 30/09/2012	944	944
13	24747218	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01/09/2012 to 30/09/2012	507	507
14	08413401891	J.Murali, OSD-I to C.M.	62086113242 S.B.H.,Raidurg SBHY 0020540	11/09/2012 to 10/10/2012	1,200	1,200
15	24078899	B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps	52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	01/08/2012 to 30/09/2012	964	964
16	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01/09/2012 to 30/09/2012	126	126
				Total	14,911	14,911

(RUPEES ELEVEN THOUSAND FIVE HUNDRED AND TWENTY FOUR ONLY)

// TRUE COPY //

SECTION OFFICER